

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION

In re:	Carbone, Michael	§	Case No. 09 B 07512
	Carbone, Amy	§	
	Debtors	§	
		§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Marilyn O. Marshall, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

1) The case was filed on 03/06/2009.

2) The plan was confirmed on 05/12/2009.

3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on (NA).

4) The trustee filed action to remedy default by the debtor in performance under the plan on (NA).

5) The case was converted on 04/01/2011.

6) Number of months from filing or conversion to last payment: 24.

7) Number of months case was pending: 26.

8) Total value of assets abandoned by court order: (NA).

9) Total value of assets exempted: \$38,520.00.

10) Amount of unsecured claims discharged without full payment: \$0.

11) All checks distributed by the trustee relating to this case have not cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$25,499.08
Less amount refunded to debtor	\$0

NET RECEIPTS: \$25,499.08

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$1,774.00
Court Costs	\$0
Trustee Expenses & Compensation	\$1,534.79
Other	\$0

TOTAL EXPENSES OF ADMINISTRATION: \$3,308.79

Attorney fees paid and disclosed by debtor \$2,000.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CitiMortgage Inc	Secured	\$153,881.00	\$151,970.41	\$151,970.41	\$0	\$0
Cook County Treasurer	Secured	\$0	NA	NA	\$0	\$0
Discover Financial Services	Secured	\$66,977.00	NA	NA	\$0	\$0
GMAC Auto Financing	Secured	\$5,250.00	\$5,250.00	\$5,250.00	\$0	\$0
Toyota Motor Credit Corporation	Secured	\$16,713.00	\$15,947.08	\$15,947.08	\$15,947.08	\$858.74
Advocate Christ Medical Center	Unsecured	\$18.58	NA	NA	\$0	\$0
Advocate MSO Services	Unsecured	\$40.00	NA	NA	\$0	\$0
American Express	Unsecured	\$11,956.00	\$12,638.98	\$12,638.98	\$280.09	\$0
American Express Centurion	Unsecured	\$16,497.00	\$17,392.08	\$17,392.08	\$385.45	\$0
American Express Centurion	Unsecured	\$3,727.00	\$3,973.85	\$3,973.85	\$88.21	\$0
American Express Centurion	Unsecured	\$22,611.00	\$23,769.94	\$23,769.94	\$526.80	\$0
Armor Systems Corporation	Unsecured	\$64.00	NA	NA	\$0	\$0
Chase Bank USA NA	Unsecured	\$1,844.00	\$1,922.54	\$1,922.54	\$42.61	\$0
Citibank	Unsecured	\$11,143.00	NA	NA	\$0	\$0
CR Evergreen LLC	Unsecured	\$11,988.00	\$16,169.58	\$16,169.58	\$358.36	\$0
CR Evergreen LLC	Unsecured	\$2,560.00	\$2,976.52	\$2,976.52	\$66.06	\$0
Discover Financial Services	Unsecured	\$14,372.00	\$14,808.45	\$14,808.45	\$328.19	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Discover Financial Services	Unsecured	\$11,203.00	\$11,867.28	\$11,867.28	\$263.00	\$0
ECast Settlement Corp	Unsecured	\$955.10	\$955.10	\$955.10	\$21.20	\$0
ECast Settlement Corp	Unsecured	\$5,433.00	\$5,757.25	\$5,757.25	\$127.59	\$0
Eddie Bauer	Unsecured	\$1,989.00	NA	NA	\$0	\$0
ESPN	Unsecured	\$11.97	NA	NA	\$0	\$0
GMAC Auto Financing	Unsecured	\$5,250.00	NA	NA	\$0	\$0
HSBC	Unsecured	\$955.00	NA	NA	\$0	\$0
HSBC Mortgage Services	Unsecured	\$0	NA	NA	\$0	\$0
Illinois Student Assistance Commis	Unsecured	\$88,869.00	\$90,212.05	\$90,212.05	\$1,999.32	\$0
Insulet Corporation	Unsecured	\$20.00	NA	NA	\$0	\$0
Lane Bryant	Unsecured	\$0	NA	NA	\$0	\$0
Loyola University Phys Foundation	Unsecured	\$20.00	NA	NA	\$0	\$0
Loyola University Phys Foundation	Unsecured	\$20.00	NA	NA	\$0	\$0
Midwest Diagnostic Pathology, SC	Unsecured	\$40.00	NA	NA	\$0	\$0
Midwest Diagnostic Pathology, SC	Unsecured	\$36.00	NA	NA	\$0	\$0
Nick Jr Magazine	Unsecured	\$23.92	NA	NA	\$0	\$0
Nihor Clinic Chicago	Unsecured	\$119.70	NA	NA	\$0	\$0
Oak Lawn Radiologists SC	Unsecured	\$36.00	NA	NA	\$0	\$0
Palos Community Hospital	Unsecured	\$50.00	NA	NA	\$0	\$0
Palos Emergency Medical Services	Unsecured	\$20.00	NA	NA	\$0	\$0
Palos Emergency Medical Services	Unsecured	\$23.00	NA	NA	\$0	\$0
Palos Pathology LTD	Unsecured	\$24.00	NA	NA	\$0	\$0
Palos Pathology LTD	Unsecured	\$37.00	NA	NA	\$0	\$0
Pediatric	Unsecured	\$20.00	NA	NA	\$0	\$0
Portfolio Recovery Associates	Unsecured	NA	\$960.42	\$960.42	\$21.32	\$0
Portfolio Recovery Associates	Unsecured	\$19,937.00	\$20,110.53	\$20,110.53	\$445.69	\$0
Portfolio Recovery Associates	Unsecured	\$13,424.00	\$14,141.29	\$14,141.29	\$313.40	\$0
Portfolio Recovery Associates	Unsecured	\$194.00	\$223.44	\$223.44	\$4.95	\$0
Quality Healthcare Equipment Inc	Unsecured	\$47.00	NA	NA	\$0	\$0
Rnb Fields3	Unsecured	\$0	NA	NA	\$0	\$0
RoundUp Funding LLC	Unsecured	\$162.00	\$220.39	\$220.39	\$4.89	\$0
RoundUp Funding LLC	Unsecured	\$2,669.00	\$2,875.35	\$2,875.35	\$63.82	\$0
Sears/Citibank SD	Unsecured	\$713.00	NA	NA	\$0	\$0
Southwest Hospital	Unsecured	\$62.30	NA	NA	\$0	\$0
Swedish Covenant Hospital	Unsecured	\$382.32	NA	NA	\$0	\$0
Uptown Orthopaedic Surgeons	Unsecured	\$20.00	NA	NA	\$0	\$0
Wells Fargo Education Financial Serv	Unsecured	\$5,000.00	NA	NA	\$0	\$0

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Scheduled Creditors: *(Continued)*

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Wells Fargo Education Financial Serv	Unsecured	\$5,000.00	\$5,329.45	\$5,329.45	\$0	\$0
World Financial Network National B:	Unsecured	\$1,823.00	\$1,960.77	\$1,960.77	\$43.52	\$0
Worth Palos Dentistry	Unsecured	\$258.45	NA	NA	\$0	\$0

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$151,970.41	\$0	\$0
Mortgage Arrearage	\$0	\$0	\$0
Debt Secured by Vehicle	\$21,197.08	\$15,947.08	\$858.74
All Other Secured	\$5,329.45	\$0	\$0
TOTAL SECURED:	\$178,496.94	\$15,947.08	\$858.74
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0	\$0	\$0
Domestic Support Ongoing	\$0	\$0	\$0
All Other Priority	\$0	\$0	\$0
TOTAL PRIORITY:	\$0	\$0	\$0
GENERAL UNSECURED PAYMENTS:	\$242,935.81	\$5,384.47	\$0

Disbursements:

Expenses of Administration	\$3,308.79
Disbursements to Creditors	\$22,190.29
TOTAL DISBURSEMENTS:	\$25,499.08

12) The trustee certifies that the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: May 24, 2011

By: /s/ MARILYN O. MARSHALL

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.